

ANNUAL REPORT

of the

SELECTMEN

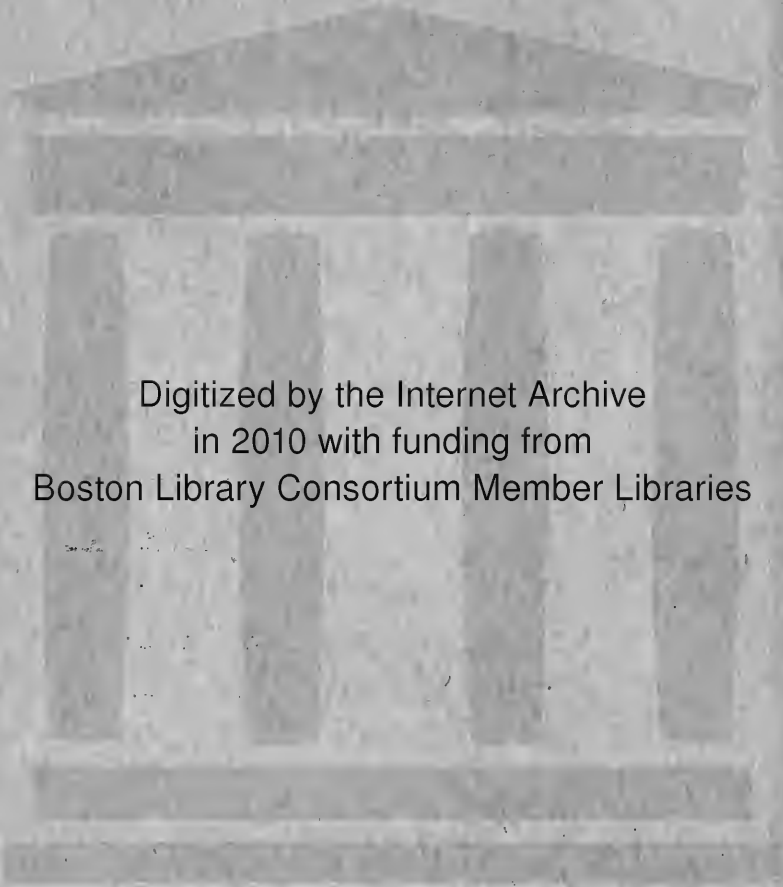
and other

TOWN OFFICERS

**SPRINGFIELD
NEW HAMPSHIRE**

**Year Ending
Dec. 31, 1953**

*And Vital Statistics
for Year 1953*



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ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

♦ ♦ ♦

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1953

♦ ♦ ♦

and Vital Statistics for Year 1953

352.01
576
1953

Town Officers

Moderator

EVAN E. GEORGE

Town Clerk

SEELEY W. PHILBRICK

Selectmen

WILLIAM LORENT

BENJAMIN KEZAR

HENRY W. KIDDER

Treasurer

LOREN L. PATTEN

Tax Collector

HOLLIS B. HEATH

Mildred C. Davis
Road Agent

GORDON B. CURRIER

Trustees of Public Library

LIBBIE A. CASS

H. PAULINE RUDNER

MARION A. HEATH

Trustee of Trust Fund

HAROLD M. WHEELER

Fire Warden

S. J. CROWNINSHIELD

Health Officer

FLORENCE E. MELENDY

Supervisors of Check List

JANE V. HILL

HAZEL M. PATTEN

PEARL PHILBRICK

Auditor

MARJORIE GEORGE

Budget Committee

ARTHUR METCALE, Term Expires 1954

JOHN PHILBRICK, Term Expires 1954

S. J. CROWNINSHIELD, Term Expires 1954

JUSTIN E. NICHOLS, Term Expires 1955

RAYMOND J. BEALS, Jr., Term Expires 1955

LESTER ROWE, Term Expires 1955

RALPH MORGAN, Term Expires 1956

RICHARD KIDDER, Term Expires 1956

W. G. MATHEWSON, Term Expires 1956

Town Warrant

The State of New Hampshire

To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday, the Ninth Day of March, next at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee.
3. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act, Old Age and Survivors Insurance, as authorized by Chapter 234 of Laws of 1953.
4. If the foregoing article is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreements with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.
5. To see if the Town will vote to authorize the Selectmen to purchase the land where the old town sheds were, providing the price is not over one hundred dollars.
6. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.
7. To see if the Town will vote to authorize the Selectmen to borrow money on the notes of the Town in anticipation of taxes.
8. To see if the Town will vote to allow a one and a half per cent discount on taxes paid within thirty days after tax mailing date.
9. To see if the Town will vote to authorize the Selectmen to distribute resident inventory blanks not earlier than April 1.
10. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of Our Lord nineteen hundred and fifty-four.

WILLIAM LORENT,
BENJAMIN KEZAR,
Selectmen of Springfield, N. H.

A true copy of Warrant: Attest:

William Lorent,
Benjamin Kezar, *Selectmen of Springfield, N. H.*

BUDGET OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954. Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1953 to Dec. 31, 1954.

SOURCES OF REVENUE

From State:

Interest and Dividends Tax
Savings Bank Tax

From Local Sources Except Taxes:

Dog Licenses
Rent of Town Hall and Other Buildings
Interest Received on Taxes and Deposits
Income of Departments:
 (a) Highway, including rental of equipment
Motor Vehicle Permit Fees

From Local Taxes Other Than Property Taxes:

(a) Poll Taxes—Regular at \$2
(b) National Bank Stock Taxes

TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES

* AMT. TO BE RAISED BY PROPERTY TAXES

TOTAL REVENUES

	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<i>From State:</i>			
Interest and Dividends Tax	\$ 4,000.00	\$ 4,665.81	\$ 3,000.00
Savings Bank Tax	30.00	25.42	25.00
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	175.00	215.50	200.00
Rent of Town Hall and Other Buildings	25.00	114.00	50.00
Interest Received on Taxes and Deposits	100.00	164.67	100.00
Income of Departments:			
(a) Highway, including rental of equipment		108.00	50.00
Motor Vehicle Permit Fees	800.00	946.49	800.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular at \$2	300.00	310.00	300.00
(b) National Bank Stock Taxes	21.00	21.00	21.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$ 5,451.00	\$ 6,570.88	\$ 4,546.00
* AMT. TO BE RAISED BY PROPERTY TAXES			14,034.00
TOTAL REVENUES	*	*	\$ 18,680.00

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes

BUDGET OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1933	Actual Expenditures Previous Year 1933	Appropriations Recommended by Budget Committee 1934	Appropriations sub- mitted with- out Recomm. of Budget Committee
<i>Current Maintenance Expenses:</i>				
<i>General Government:</i>				
Town Officers' Salaries	\$ 1,000.00	\$ 970.00	\$ 1,000.00	
Town Officers' Expenses	600.00	723.12	850.00	
Election and Registration Expenses			250.00	
Expenses Town Hall and Other Town Buildings	400.00	158.34	100.00	
Painting Town Hall			700.00	
<i>Protection of Persons and Property:</i>				
Police Department	50.00	25.00	25.00	
Fire Department	300.00	4153.22	300.00	
Moth Exterm.—Blister Rust & Care of Trees	400.00	391.25	400.00	
Insurance	400.00	413.63	425.00	
<i>Health:</i>				
Health Department, Including Hospitals	200.00	200.00	200.00	
Vital Statistics	10.00	7.00	10.00	
Hydrant Service	50.00	50.00	70.00	\$ 100.00
Town Dump and Garbage Removal				
<i>Highways and Bridges:</i>				
Town Maintenance—Summer	3,500.00	3,497.00	3,000.00	
Town Maintenance—Winter	3,500.00	2,966.59	3,500.00	
Street Lighting	300.00	332.40	350.00	
General Expenses of Highway Department	1,800.00	1,735.65	1,000.00	
Town Road Aid	626.02	626.02	622.50	
Special Oiling	1,000.00		2,000.00	

BUDGET OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE (continued)

PURPOSES OF EXPENDITURES (Cont.)	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Appropriations Recommended by Budget Committee 1954	Approp. sub- mitted with- out Recommen- dation of Budget Committee
<i>Libraries</i>				
<i>Public Welfare:</i>				
Town Poor	200.00	200.00	200.00	200.00
Old Age Assistance	1,000.00	563.43	1,000.00	1,000.00
	1,200.00	970.37	1,200.00	1,200.00
<i>Patriotic Purposes:</i>				
Memorial Day and Veterans' Associations	50.00	50.00	50.00	50.00
<i>Public Service Enterprises</i>				
Cemeteries	200.00	200.00	200.00	200.00
<i>Unclassified:</i>				
Advertising and Regional Associations	25.00	25.00	25.00	25.00
<i>Interests</i>				
On Temporary Loans	57.50	24.34	60.00	60.00
On Principal of Trust Funds Used By Town	42.50	42.50	42.50	42.50
<i>Highways and Bridges:</i>				
State Aid Construction—Town's Share			1,000.00	1,000.00
Purchase of T. Shed Land			100.00	100.00
TOTAL EXPENDITURES	\$ 16,911.02	\$ 18,324.91	\$ 18,680.00	\$ 100.00

Budget Committee—Justin E. Nichols, Loren L. Patten, John M. Philbrick, Raymond J. Beals, Ralph A. Morgan, Richard S. Kidder, S. J. Crowninshield, Lester S. Rowe, Arthur H. Metcalf, William Lorent.

Summary Inventory of Valuation

Land and Building (Exclusive of Growing Wood and Timber)	\$618,120.00
Electric Plants	70,995.00
Horses, Asses and Mules (34)	2,010
Cows (70)	6,690.00
Other Neat Stock (9)	820.00
Sheep and Goats (17)	170.00
Hogs (8)	180.00
Fowls (170)	170.00
Portable Mills (2)	2,200.00
Road Building and Repairing and Well Drilling Machinery (4)	33,300.00
Wood, Lumber, etc	1,200.00
Gasoline Pumps and Tanks (8)	790.00
Stock in Trade	3,800.00

TOTAL GROSS VALUATION	
Before Exemptions Allowed	\$740,445.00
LESS: Soldiers' Exemptions and	
Exemptions to Blind	23,510.00

NET VALUATION on Which Tax Rate	
Is Computed	\$716,935.00

ELECTRIC AND GAS UTILITY COMPANIES

Public Service Co.	\$66,963.00
N. H. Electric Coop.	4,032.00

	\$ 70,995.00
Amount of Property valuation exempted to veterans	\$ 23,510.00
Number of veterans who received property exemptions	25
Number of veterans exempted from poll tax	27

Statement of Appropriations and Taxes Assessed

— Appropriations —

Town Officers Salaries	\$ 1,000.00
Town Officers Expenses	600.00
Town Hall and Buildings Maintenance	400.00
Police Department	50.00
Hospitals	200.00
Blister Rust—Moth Extermination	400.00
Fire Department	300.00
Vital Statistics	10.00
Town Road Aid	626.02
Town Maintenance	
(Summer \$3,500) (Winter \$3,500.)	7,000.00
General Expenses of Highway Department	1,800.00
Special Oiling	1,000.00
Insurance	400.00
Street Lighting	300.00
Libraries	200.00
Old Age Assistance	1,200.00
Public Relief	1,000.00
Memorial Day, Vet. Assoc., etc.	50.00
Water and Hydrant Service	50.00
Cemeteries	200.00
Advertising and Regional Associations	25.00
Payments on Debt (Interest \$142.50)	142.50
County Tax	2,779.03
School Tax	19,295.00
<hr/>	
Total Town and School Appropriations	\$ 39,027.55

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 4,619.67
Savings Bank Tax	25.00
Reimbursement a/c Exemption of	
Growing Wood and Timber	1,183.03
Motor Vehicle Permit Fees	800.00
Dog Licenses	180.00
Rent of Town Property and	
Equipment	25.00
Int. on Taxes and Income from	

Trust Funds	100.00	
Cash Surplus	768.43	
		<hr/>
Total Revenues and Credits		\$ 7,701.13
		<hr/>
		\$ 31,326.42
Plus Overlay		531.72
		<hr/>
Net Amount to be raised by Taxation		\$ 31,858.14
Less: Number 146 of Poll Taxes at \$2.00	\$ 292.00	
National Bank Stock Taxes	21.00	
		<hr/>
		313.00
		<hr/>
Amount to be raised by Property Taxes on which Tax Rate is to be Figured		\$ 31,545.14
Taxes To Be Committed To Collector:		
Property Taxes		\$ 31,545.14
Poll Taxes @ \$2.00		292.00
National Bank Stock Taxes		21.00
		<hr/>
Total Taxes To Be Committed		\$ 31,858.14
Tax Rate \$4.40 Approved by Tax Commission.		

Financial Report

— ASSETS —

Cash:

In hands of Treasurer	\$ 19,815.39	
In hands of Officials Gordon B. Currier		
Road Agent	36.55	
Benjamin Kezar, Bounty Money	12.00	
	<hr/>	\$ 19,863.94

Damage to Highway by Salvucci		400.00
Accounts Due to the Town—		
(a) Refund on Bounties	79.50	
(b) Bal Grantham Mt. Fire	466.05	
	<hr/>	545.55

Uncollected Taxes:

(a) Levy of 1953	\$ 2,864.04	
(b) State Head Taxes—Levy of 1953	195.00	
	<hr/>	3,059.04

TOTAL ASSETS		\$ 23,868.53
Surplus, December 31, 1952	\$ 7,409.86	
Surplus, December 31, 1953	6,948.53	
Decrease of Surplus	461.33	

LIABILITIES

Due to State:

(a) State Head Taxes—1953	\$ 195.00	
(Collected—not remitted to State treasurer \$30.)	30.00	
	<u> </u>	\$ 225.00

Due to School Districts:

Balance of Appropriation	10,795.00	
	<u> </u>	\$ 10,795.00

State and Town Joint Highway Construction

Accounts:

(a) Unexpended balance in Town		
Treasury	\$5,000.00	
	<u> </u>	\$ 5,000.00

Capital Reserve Funds:

Damage to Highway by Salvucci	400.00	
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Trust Funds, Amount of Principal Used by Town:

Hill Heath Fund	500.00	
	<u> </u>	\$ 500.00

TOTAL LIABILITIES	\$ 16,920.00
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Excess of Assets over Liabilities (Surplus)	6,948.53
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GRAND TOTAL	<u>\$ 23,868.53</u>
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RECEIPTS

Current Revenue:

From Local Taxes: Collected and remitted to Treasurer)	\$ 28,658.78	
Property Taxes—current Year	232.00	
Poll Taxes—current year—Reg. at \$2.	21.00	
National Bank Stock Taxes	1,195.65	
Yield Taxes	673.00	
<hr/>		
Total Current Year's Taxes collected and remitted		\$ 30,780.43
Property Taxes and Yield Taxes Previous Years		3,686.49
Poll Taxes—Previous Years Regular at \$2.		78.00
State Head Taxes at \$5.—Previous Years		165.00
Interest received on Taxes		164.67
Tax sales redeemed		7.51
From State:		
Refund Grantham Fire	\$ 3,029.19	
For Highways and Bridges:		
(a) For Town Road Aid	3.82	
(b) For Class V Highway maintenance	1,992.44	
Interest and dividend tax	4,665.81	
Savings Bank Tax and Building and Loan Association Tax	25.42	
Fighting forest fires	363.15	
Bounties	78.25	
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Reimbursement a/c Old Age Assistance		10,158.08
From Local Sources, Except Taxes:		
Dog licenses	215.50	
Rent of town property	222.00	
Registration of motor vehicles, 1953 Permits	946.49	
<hr/>		
		1,383.99
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes uring year	6,000.00	
Refunds	99.39	
Damage Road Salvucci	400.00	
Yield Tax Bonds	110.00	
Discounts and Abatements	541.72	
<hr/>		
Total Receipts Other than Current Revenue		\$ 7,151.11
Total Receipts from All Sources		\$ 53,575.28
Cash on hand January 1, 1953		14,573.50
<hr/>		
GRAND TOTAL		\$ 68,148.78

— PAYMENTS —

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 970.00
Town officer's expenses	723.12
Expenses town hall and other town buildings	158.34

Protection of Persons and Property:

Police Department	25.00
Fire department, including forest fires	4,153.22
Moth extermination—Blister Rust and Care of Trees	391.25
Bounties	162.50
Insurance	413.68

Health:

Health Dept., including hospitals	200.00
Vital statistics	7.00

Highways and Bridges:

Town Road Aid	626.02
Town Maintenance (Summer—\$5,489.44) (Winter—\$2,966.59)	8,456.03
Street Lighting	332.40
General Expenses of Highway Dept.	1,735.65

Libraries:	200.00
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Public Welfare:

Old age assistance	970.37
Town Poor	563.43

Patriotic Purposes:

Memorial Day and Veteran's Associations	50.00
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Public Service Enterprises:

Hydrant Service	50.00
Cemeteries, including hearse hire	200.00

\$ 20,415.38

Advertising and Regional Associations	25.00
Taxes bought by town	309.30
Discounts, Abatements and Refunds	541.72
Refund to State a/ Yield Taxes	196.52
Employees' Retirement and Social Security	1.38

Total Current Maintenance Expenses \$ 1,073.92

PAYMENTS (Continued)

Interest:

Paid on temporary loans in anticipation of taxes	24.34
Bank Charges	1.10
Paid on principal of trust funds used by town	42.50

<hr/>	67.94
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$ 6,000.00
Yield Tax Bonds	110.00

<hr/>	6,110.00
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	
(1953 Taxes \$578.00)	
(Prior Yrs. \$689.05)	\$ 1,267.05
Taxes paid to County	2,779.03
Payments to School Districts	
(1952 Tax \$8,120.07)	
(1953 Tax \$8,500.00)	16,620.07

<hr/>	\$ 20,666.15
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Total Payments for all Purposes	\$ 48,333.39
Cash on hand December 31, 1953	19,815.39

<hr/>	\$ 68,148.78
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GRAND TOTAL

Town Clerk's Report

Received from automobile permits	\$ 946.49
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Received from dog licenses:

53 at \$2.00	\$106.00
9 at \$5.00	45.00
4 at \$5.50	22.00
17 at \$2.50	42.50

\$ 215.50

Total Receipts	\$1,161.99
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Paid Town Treasurer	\$1,161.99
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SEELY W. PHILBRICK,
Town Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1952—(From Jan. 1 to Mar. 11th)

Dr.

Taxes Committed to Collector:

Property	\$ 3,739.55	
Poll Taxes	92.00	
Total Warrant		\$ 3,831.55
Yield Taxes		89.44
Added Taxes, Property		27.50
Interest Collected		4.79
TOTAL DEBITS		\$ 3,953.28

Cr.

Remittance to Treasurer:

Property Taxes	\$ 370.23	
Poll Taxes	26.00	
Yield Taxes	10.80	
Interest Collected	4.79	
Abatements—		
Property \$27.50, Poll \$4.00	31.50	
Uncollected Taxes as per Collector's List:		
Property Taxes	3,369.32	
Poll Taxes	62.00	
Yield Taxes	78.64	
TOTAL CREDITS		\$ 3,953.28

Hollis B. Heath, Collector

Summary of Warrant

STATE HEAD TAX

Levy of 1952—(From Jan. 1 to Mar. 11th)

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$185.00
Added Taxes	5.00
Total Commitment	\$190.00
Penalties Collected	6.00
	<hr/>
TOTAL DEBITS	\$196.00

Cr.

Remittance to Treasurer:	
Head Taxes	\$ 60.00
Penalties	6.00
	<hr/>
	\$ 66.00
Abatements	10.00
Uncollected Head Taxes as per Collector's List	120.00
	<hr/>
TOTAL CREDITS	\$196.00

Hollis B. Heath, Collector

TAX COLLECTOR'S REPORT

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1953

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 31,545.14
Poll Taxes	292.00
National Bank Stock Taxes	21.00

Total Warrant

\$ 31,858.14

Yield Taxes

1,379.55

Added Taxes:

Property Taxes	\$ 66.00
Poll Taxes	6.00
Interest Collected	.63

Total Debits

\$ 33,310.32

Cr.

Remittances to Treasurer:

Property Taxes	5 28,658.78
Poll Taxes	232.00
National Bank Stock Taxes	21.00
Yield Taxes	1,195.65
Interest Collected	.63
Discount Allowed	306.72
Abatements	31.50

Uncollected Taxes as per Collector's List:

Property Taxes	2,618.14
Poll Taxes	62.00
Yield Taxes	183.90

Total Credits

\$ 33,310.32

Summary of Warrant
PROPERTY, POLL AND YIELD TAXES

Levy of 1952

Dr.

Uncollected Taxes—As of March 10, 1953:

Property Taxes	\$ 3,369.32
Poll Taxes	62.00
Yield Taxes	78.64

\$ 3,511.96

Added Taxes:

Poll Tax	2.00
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Interest Collected During Fiscal Year

Ended December 31, 1953	159.25
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Total Debits	<hr/> \$ 3,671.21
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Cr.

Remittances To Treasurer During Fiscal
Year Ended December 31, 1953:

Property Taxes	\$ 3,226.82
Poll Taxes	52.00
Interest Collected During Year	159.25
Yield Taxes	78.64
Abatements Made During Year	154.50

Total Credits	<hr/> \$ 3,671.21
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Summary of Warrant

STATE HEAD TAX

Levy of 1953

Dr.

State Head Taxes Committed To Collector:

Original Warrant	\$	860.00	
Added Taxes		20.00	
Total Commitment			\$ 880.00
Penalties Collected			3.00
Total Debits			\$ 883.00

Cr.

Head Taxes	\$	670.00	
Penalties		3.00	
			\$ 673.00
Abatements			15.00
Uncollected Head Taxes as per Collector's List			195.00
Total Credits			\$ 883.00

Summary of Warrant
STATE HEAD TAX
Levy of 1952

Dr.

Uncollected Taxes as of March 10, 1953	\$	1230.00
Penalties Collected During 1953		9.00

Total Debits	\$	129.00

Cr.

Remittances To Treasurer During 1953:		
Head Taxes	\$	90.00
Penalties		9.00

	\$	99.00
Abatements During 1953		30.00

Total Credits	\$	129.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1953

Dr.

Tax Sale On Account of Levies of 1952:		
Taxes Sold to Town During Fiscal Year	\$	309.30
Balance of Unredeemed Taxes Jan. 1, 1953		
Interest Collected After Sale		.15
Redemption Costs		1.00
		<hr/>
Total Debits	\$	310.45

Cr.

Remittances to Treasurer During Year	\$	7.51
Abatements—During Year		
Deeded to Town—During Year		
Unredeemed Taxes—At Close of Year	\$	302.94
		<hr/>
Total Credits	\$	310.45

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

1952

Ayotte, Nellie J.	\$	51.05
Osgood, Russell P.		82.55
Severance, Angie		169.34
		<hr/>
	\$	302.94

Town Treasurer's Report

January 1, 1953 to December 31, 1953

Received from State:

Bounties on porcupines	\$ 78.25
Gas Tax refund	86.70
State's share, fire suppression cost (11-2-52)	52.45
Class V—Highways	1,992.44
Interest and Dividend Tax	4,665.81
Reimbursement T.R.A.	3.82
Savings Bank tax	25.42
Part-payment, Grantham Mt. fire	310.70
State's share—Head Tax bills	6.13
	<hr/>
	\$ 7,221.72

Received from Seely W. Philbrick, Town Clerk:

Auto License permits	\$ 946.49
Dog Licenses	215.50
	<hr/>
	\$ 1,161.99

Received from Hollis B. Heath, Tax Collector:

1952 Assessment

Poll tax	\$ 26.00
Property tax	370.23
Interest	4.79
Yield tax	10.80
Head tax	60.00
Head tax penalties	6.00
Abatements—Poll tax	4.00
	<hr/>
	\$ 481.82

Received from Mildred C. Davis, Tax Collector:

1952 Assessment

Poll tax	\$ 52.00
Property tax	3,025.29
Interest	130.12
Head tax	90.00
Head tax penalties	9.00
Abatements—Poll tax	12.00
Abatement—Property tax	142.50
Abatements—Head tax	30.00

Taxes Bought by Town:

Yield tax	78.64
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Property tax	201.53
Interest tax	29.13
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	\$ 3,800.21
Received from Mildred C. Davis, Tax Collector:	
1953 Assessment	
Poll tax	\$ 232.00
Property tax	28,658.78
Interest	.63
Head tax	670.00
Head tax penalties	3.00
Yield tax	1,195.65
National Bank Stock	21.00
Discounts	306.72
Abatements—Poll tax	4.00
Abatements—Property tax	27.50
Abatements—Head tax	15.00
	<hr/>
	\$ 31,134.28
Received—Miscellaneous:	
Citizens National Bank—Anticipation of taxes	\$6,000.00
Hazen Lumber Co., Inc.—Deposit on Yield tax	60.00
E. F. Nichols & Son—Deposit on Yield tax	50.00
S. J. Crowninshield—Refund on forest fire	6.56
Henry Dickerson—Use of tractor	33.00
Town of Grantham—Grantham Mt. fire	3,029.19
Ralph Salvucci—Road damage	400.00
Louise A. Brunell—Use of tractor	60.00
John A. George—Use of tractor	15.00
Selectmen—Rent of Town Hall	114.00
Ethel B. Dozois—1952 Tax Sale redeemed	7.51
	<hr/>
	\$9,775.26
 TOTAL RECEIPTS	 \$53,575.28
Cash on hand—January 1, 1953	14,573.50
	<hr/>
	\$68,148.78
 Paid by Order of Selectman	 \$48,332.29
Bank Service Charge	1.10
	<hr/>
	\$48,333.39
 Cash on hand—December 31, 1953	 19,815.39
	<hr/>
	\$68,148.78

Detail Statement of Payments

Detail 1—Town Officers' Salaries

Marjorie C. George, Auditor	\$ 25.00
Seely W. Philbrick, Town Clerk	25.00
Loren L. Patten, Treasurer	75.00
William Lorent, Selectman	300.00
Benjamin Kezar, Selectman	110.00
Henry W. Kidder, Selectman	90.00
Mildred C. Davis, Tax Collector	300.00
Florence E. Melendy, Health Officer	15.00
Harold M. Wheeler, Trustee	25.00
Evan E. George, Moderator	5.00
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	\$ 970.00

Detail 2—Town Officers' Expenses

Wheeler and Clark, Supplies	\$ 8.62
Marjorie C. George, Postage	1.21
Arthur H. Metcalf, Postage, Tel. Trip to Claremont	10.17
S. J. Crowninshield, Janitor Serv. for Budget Meeting	6.00
Branham Publishing Co., Supplies	4.15
Mrs. J. S. Seely, Town Officers' Bonds	71.50
Citizens Nat. Bank, Treasurer's Check Book	4.16
N. H. Assessors, Association Dues	3.00
Wheeler and Clark, Rubber Stamp	4.76
Sargent Brothers, Supplies	19.90
Hollis B. Heath, Head Tax Fees	5.75
Tony O. Russell, Trans. and Reg. Tax Deeds	16.42
Claremont Pub. Co., Printing Town Reports	286.72
William, Lorent, Telephone Postage Tax Meeting Exp.	16.83
Mildred C. Davis, Postage	14.10
Brown Salt Marsh, Supplies	30.55
Edson C. Eastman, Supplies	9.00
N. H. Tax Association, Dues	3.00
Benjamin Kezar, Working with Tax Appraiser	12.50
Seely W. Philbrick, Fees	127.60
William Lorent, Telephone, Postage and Supplies	13.63
Kenneth Andler, Retainer and Fees	27.37
Mildred C. Davis, Head Tax Fees	21.90
Mildred C. Davis, Expense Tax Sale	36.65
	<hr/>
	\$ 755.49

Detail 3—Expenses of Town Hall and other Buildings

Public Service Co., Lights	\$ 76.03
Hollis B. Heath, Labor on Town Hall	4.00
Edward Brunell, Labor on Town Hall	18.00
Reney Brothers, Wood	5.00
George Philbrick, Janitor Services	20.00
W. G. Mathewson, Supplies	19.51
William Lorent, Flashing for Town Hall Roof	1.80
H. J. Heath, Labor on Town Hall Roof	14.00
	<hr/>
	\$ 158.34

Detail 4—Police

Raymond J. Beals, Services	\$ 25.00
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Detail 5—Fire Dept.

Grantham Mt. Fire, Forest Fire Bill	\$ 3,604.91
S. J. Crowninshield, Town Forest Fire	248.72
Merton Pillsbury, Forest Fire Bill	74.20
Hollis B. Heath, Fire Dept. Insurance	88.10
S. J. Crowninshield, Appro. for Water Hotel	100.00
S. J. Crowninshield, Cole Fire Bill	26.20
S. J. Crowninshield, Clough Mead Fire Bill	11.09
	<hr/>
	\$ 4,153.22

Detail 6—Blister Rust

W. Messick, State Forester	\$ 391.25
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Detail 7—Bounties

Selectmen, Hedgehog Bounties	\$ 162.50
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Detail 8—Insurance

Farm Bureau Mutual	\$ 133.35
Dorothy Seely	280.33
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	\$ 413.68

Detail 9—Health Dept.

New London Hospital	\$ 200.00
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Detail 10—Vital Statistic

\$ 7.00

Detail 11—Highways and Bridges

Town Road Aid, State of New Hampshire	\$ 626.02
Town Maintenance, Including Class 5	
Winter—\$2,966.59—Summer—\$5,489.44	8,456.03
Public Service Co., Street Lighting	332.40

Detail 12—General Expense of Highways

Kidder Garage Co., Truck Repairs	\$ 428.50
Central Petroleum Co., Oil	112.71
Scott Machinery Co., Truck Repairs	866.95
Reney Brothers, Bridge Plank	26.17
Newport Welding Co., Welding on Truck	20.40
N. H. Explosives Co., Road Blades	24.20
Baker Express, Express on Road Blades	1.80
Fairbanks Garage, Greasing and Motor Tune	14.70
Ray Road Equipment Co., Grader Blades	25.40
North Eastern Petroleum, Oil for Town	177.46
Hollis B. Heath, Supplies for Town Truck	37.36
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	\$ 1,735.65

Detail 13—Libraries

Library Trustees	\$ 200.00
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Detail 14—Old Age Assistance

State of New Hampshire	\$ 970.37
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Detail 15—Town Poor

Harland J. Heath, Labor on Pinney's Camp	\$ 90.87
Reney Brothers, Lumber for Pinney's Camp	121.60
R. P. Johnson, Roofing and Sup. for Pinney Camp	20.50
W. G. Mathewson, Nails for Pinney's Camp	3.89
William Lorent, Tile for Pinney's Camp	5.00
W. G. Mathewson, Groceries for Helen Olney	25.57
Cressa Ballard, Board and Care of Helen Olney	100.00
New London Hospital, Care of Helen Olney	151.00
Wm. P. Clough, Jr., M. D., Services for Helen Olney	18.00
John H. Ohler, M. D., Services for Helen Olney	27.00
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	\$ 563.43

Detail 16—Patriotic Purposes

Loren L. Patten, Memorial Day Appropriation	\$ 50.00
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Detail 17—Cemeteries	
Harold M. Wheeler, Appropriation	\$ 200.00
Detail 18—Advertising and Regional Asso.	
Dartmouth-Lake Sunapee Region	\$ 25.00
Detail 19—Taxes Bought by the Town	
	\$ 309.30
Detail 20—Discounts and Abatements	
Hollis B. Heath, Collector	\$ 4.00
Mildred C. Davis, Collector	537.72
	<hr/>
	\$ 541.72
Detail 21—Refund to State on Yield Tax	
State of New Hampshire	\$ 196.52
Detail 22—Interest	
Citizens National Bank, Temporary Loan	\$ 24.34
Seely W. Philbrick, Trustee	20.00
Helen Philbrick, Treasurer	22.50
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	\$ 66.84
Detail 23—Refund	
Phoebe Coykendall	\$ 1.38
Detail 24—Temporary Loans	
Citizens National Bank, Newport, N. H.,	\$ 6,000.00
Detail 25—Payments to other Governmental Divisions	
Head Taxes To State—1952 Taxes	\$ 689.05
Head Taxes To State—1953 Taxes	578.00
County Taxes	2,779.03
New London Water Precient	50.00
School District—Balance of 1952 Appro.	8,120.07
School District—Part of 1953 Appro.	8,500.00
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	\$20,716.15
Bank Charges	1.10

Road Agent's Report

Leon A. Wilder, Road Agent

Winter Breaking After Settlement

Leon Wilder, Labor	\$ 65.75
Leon Wilder, Gas	2.00
Ernest Derry, Labor	240.37
Charles Evans, Labor	155.50
Edmund Hazen, Labor	3.50
Allen Wheeler, Labor	21.00
Hilda Clough, Gravel	27.70
Arnold Putney, Labor	152.25
Arnold Putney, Trip to Concord	4.00
Robert Collins, Labor	4.00
George Saunders, Labor	5.00
Harland Heath, Labor	13.00
Raymond Beals, Labor	46.50
Arthur Colby, Labor	6.00
Tyler Grace, Labor	4.00
Kenneth Lord, Labor	17.00
Kneiland Wheeler, Labor	10.00
Ernest Hathaway, Labor	4.50
Ernest Lunderville, Labor	4.50
Clifton A. Moody, Labor	15.00
Seely Philbrick, Labor	5.00
John O. Keef, Labor	18.50
Hollis Wilder, Labor	156.50
Gordon Currier, Labor	7.50
Hollis Heath, Labor	152.00
Hollis Heath, Truck	310.00
Hollis Heath, Loader	170.95

\$ 1,622.02

Bank Charges 6.55

\$ 1,628.57

Total Town Orders Paid to Leon Wilder

R. A. \$1,551.86

Balance on Hand at Beginning of Year 13.81

Withholding Tax to G. B. Currier 62.90

\$1,628.57

Paid By Selectmen

W. G. Mathewson, Gas and Supplies	\$ 133.20
W. G. Matheson, Gas and Supplies	62.31
Seely W. Philbrick, Gas	7.97
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	\$ 203.48

Summer Work and Class 5

Gordon B. Currier, Road Agent

G. B. Currier, Labor	\$ 998.75
Charles Evans, Labor	826.00
Elisha Mutney, Labor	543.50
Hollis B. Heath, Shovel	387.60
Hollis B. Heath, Truck	201.25
Hollis B. Heath, Grader	380.00
Hollis B. Heath, Labor	132.50
Allen Wheeler, Labor	263.00
Charles Evans, Jr., Labor	242.00
Nelson Elison, Labor	210.00
Harland Heath, Labor	13.75
Harland Heath, Truck	19.25
Paul Shepard, Labor	5.00
Robert Collins, Labor	11.25
Robert Collins, Tractor	9.00
Harold M. Wheeler, Labor	178.00
Clifton A. Moody, Labor	8.00
Cote and Reney, Plank	292.02
Justin Nichols, Labor	86.50
Justin Nichols, Truck	103.25
Justin Nichols, Gravel	26.50
Reney Brothers, Plank	44.96
S. J. Crowninshield, Gravel	13.60
Silsby and Johnson, Bush Tools	21.20
Hilda Clough, Gravel	23.20
Clayton Pillsbury, Gravel	12.30
Town of New London, Grader	13.50
W. G. Matheson, Gas and Supplies	341.95
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	\$ 5,407.83

Winter Breaking After Settlement

Gordon B. Currier, Road Agent

Gordon B. Currie, Labor	\$ 205.00
Hollis B. Heath, Labor	35.50

Hollis B. Heath, Truck	61.25
Hollis B. Heath, Shovel	130.20
Charles Evans, Labor	87.00
Willis Philbrick, Labor	52.50
Elisha Mutney, Labor	8.00
Donald Heath, Labor	20.00
Earl W. Carpenter, Jr., Labor	16.00

\$ 615.45

Winter Breaking Before Settlement

Gordon B. Currier, Road Agent

G. B. Currier, Labor	\$ 42.50
H. B. Heath, Labor	15.00
H. B. Heath, Truck	35.00
Charles Evans, Labor	48.00
Harold Wheeler, Labor	36.00
Allen Wheeler, Labor	36.00
Justin Nichols, Labor	10.00
Justin Nichols, Truck	14.00
Northeastern Pet. Co., Oil and Grease	73.75
Columbia Steel Co., Snow Plow Parts	155.15
Merrimack Farmers Exchange, Salt	100.00

\$ 565.40

Bank Charges 12.56

\$ 577.96

Report of Library Trustees

Receipts

Town Appropriation	\$ 200.00
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Payments

Libbie A. Cass, rent and services	\$ 150.00
N. H. State Library (one lost book)	1.50
Postage and money order	.25
World Almanac	1.00
Caroline Stoughton Bookshop	35.99
Barrett Press	2.15
Postage and supplies	2.13
Telephone	.40
Trip to Claremont	3.00

Total	\$ 196.42
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Balance on hand	\$ 3.58
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Libbie A. Cass,
H. Pauline Rudner,
Marion A. Heath,

December 31, 1953 Trustees

LIBRARIANS' REPORT

Number of bound volumes, beginning of year	2384
Number bound volumes added by purchase	31
Number of bound volumes added by gifts	3
Number of bound volumes at end of year	2918
Number of volumes of nonfiction loaned	145
Number of volumes of fiction loaned	915
Total circulation for current year	1060
Number of new patrons during year	3
Total number of active patrons	47

LIBBIE A. CASS, Librarian

AUDITOR'S REPORT

This is to certify that I have examined these reports and find them correct.

MARJORIE C. GEORGE, Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF SPRINGFIELD, N. H., FOR FISCAL YEAR ENDING DECEMBER 31, 1953

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 17 1894	Francis L. Fuller donor Fuller Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	\$ 50.00		\$ 2.72	1.71	3.00	1.43
June 29, 1899	Miriam G. Addison, donor Addison Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		54.00	5.00	4.00	55.00
Apr. 13, 1895	Emily M. Childs, donor Childs Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		1.99	1.67	2.00	1.66
July 1, 1898	Sophronia Paige, donor Paige Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	60.00		7.29	2.17	5.00	4.46
Jan. 30, 1900	Belinda Paige, donor Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		4.52	3.38	4.00	3.90
Jan. 30, 1900	Joseph Davis, Jr., donor Davis Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		9.21	3.54	4.00	8.75
Feb. 15, 1901	Thirza Kinsley Beal, donor Beal Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		10.00	3.56	4.00	9.56
Feb. 14, 1904	Chastina B. Fowler, donor Fowler Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	40.00		8.34	1.56	3.00	6.90
Mar. 1909	David P. Goodhue, donor Goodhue Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		10.52	3.58	4.00	10.10
Oct. 1910	Charles McDaniel, donor McDaniel Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00	First Six Months	.27	3.25	3.00	.52
Feb. 14, 1912	Frank B. Morgan, donor Morgan Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	Second Six Months	10.86	1.97	5.00	7.83
Feb. 13, 1912	Arthur Soden and Mary Metcalf, donors Soden and Metcalf Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	1 1/4 %	52.22	4.93	4.00	53.15
July 24, 1913	Madison A. Burnham, donor Burnham Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		1.47	1.32	2.00	.79
Nov. 24, 1914	Amanda McDaniel & Warren Quimby donors, McDaniel & Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		9.19	3.54	4.00	8.73
Jan. 8, 1916	Mary J. Wiggins, donor Wiggins Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	300.00		35.84	10.74	10.00	36.58

Jan. 31, 1919	George H. Morgan, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	9.83	1.94	4.00	7.82
Sept. 24, 1920	G. H. Morgan Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	200.00	131.07	10.40	7.00	134.47
Oct. 15, 1921	Heath Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	95.00	43.13	4.46	5.00	42.59
Dec. 9, 1924	Isabelle A. Colby, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	.64	1.64	2.00	.28
Sept. 2, 1926	Serphina M. Philbrick, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	300.00	7.73	10.00	10.00	7.73
Jan. 18, 1927	John M. Philbrick Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	5.86	1.80	4.00	3.66
Aug. 21, 1927	C. C. Messer, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	40.66	4.57	5.00	40.23
Jan. 18, 1927	Emma M. Martin, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	6.84	1.84	4.00	4.68
Aug. 27, 1927	Kimball Hazlittine Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	13.33	2.04	4.00	11.37
Mar. 28, 1928	Mary E. Heath, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	51.87	4.93	4.00	52.80
Oct. 23, 1930	Charles F. Sanborn, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	8.88	1.91	3.00	7.79
Jan. 16, 1932	Sanborn Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	44.73	4.34	4.00	45.07
Jan. 30, 1932	Abbie E. Heath, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	5.99	1.81	3.00	4.80
Sept. 25, 1933	Oren C. Heath	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	7.55	1.87	3.00	6.42
Sept. 25, 1933	Fannie M. Heath, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	70.00	6.83	2.48	3.00	6.31
Mar. 25, 1936	Collins & Amy Sanborn, donors	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	1.64	1.67	3.00	.31
Dec. 9, 1936	R. Freeman Sanborn Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	75.00	15.35	2.93	1.00	17.28
Sept. 7, 1939	Lydia Cross, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	4.19	3.03	5.00	2.22
July 1, 1942	Geo. H. Cross Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	.50	1.64	2.00	.14
Mar. 1, 1944	Betsy J. Washburn Est., donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	200.00	12.58	6.90	3.00	16.48
Nov. 23, 1945	Clare Hilburn, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00	4.55	3.29	3.00	4.94
	James Hilburn, donor	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	\$3,340.00	\$642.24	\$127.51	\$143.00	\$626.75
	Helen E. Philbrick, donor	The income to be used for the care of the lot, bal. for cem. care						
	Fred W. Goss Cem. Fund	The income to be used for the care of the lot, bal. for cem. care						
	Leon Tenney, donor	The income to be used for the care of the lot, bal. for cem. care						
	Edith C. Gardner Cem. Fund	The income to be used for the care of the lot, bal. for cem. care						
	John & Moses Noyce Cem. Fund	The income to be used for the care of the lot, bal. for cem. care						
	Ruel & Grace Heath Cem. Fund	The income to be used for the care of the lot, bal. for cem. care						
	Addie E. Philbrick, donor	The income to be used for the care of the lot, bal. for cem. care						
	Carl & Addie Philbrick Cem. Fund	The income to be used for the care of the lot, bal. for cem. care						

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Dated December 31, 1953.
Trustees of Trust Funds

Report of Springfield Volunteer Fire Department

Receipts

Balance on hand Jan. 1, 1953	\$ 1.30
Sept. 1—From Town	88.10
Sept. 1—Gift "Adamfort"	15.00
Oct. 4-24—From Dances	18.00

TOTAL RECEIPTS	\$ 122.40
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Payments

Sept. 4—Robert G. Crowell Ins	\$ 104.40
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Balance on hand Jan. 1, 1954	\$ 18.00
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HOLLIS HEATH, *Secy.-Treas.*

Town Auditor's Report

This is to certify that I have audited the accounts of the Selectmen, Town Treasurer, Town Road Agent and other officers, and found them correctly cast and supported by proper vouchers.

MARJORIE C. GEORGE, Auditor

ANNUAL REPORT OF THE Springfield School District

FOR THE FISCAL YEAR
JULY 1, 1952 TO JUNE 30, 1953

Executive Organization

SPRINGFIELD SCHOOL BOARD

Samuel J. Howard, Chairman 1954
Florence A. Butcher 1955
Loren L. Patten 1956

SUPERVISORY UNION NO. 43 OFFICERS

Leo F. Knebel, Chairman Newport
Frances W. Sawyer, Secretary New London

OFFICERS OF SCHOOL DISTRICT

Moderator Evan E. George
Clerk Seely W. Philbrick
Treasurer Marian M. Currier
Auditor Marjorie E. George

ADMINISTRATION

Superintendent of Schools Gordon B. Flint
Secretary to Superintendent Lillian S. Zullo
School Nurse Marian M. Currier
Census Enumerator and Truant Officer Raymond Beals

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Springfield, qualified to vote in district affairs—

You are hereby notified to meet at the Town Hall in said District on the Ninth Day of March, 1954, at one o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of Title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951.
10. If the foregoing article is adopted, to see if the school district will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Springfield, this eleventh day of February, 1954.

SAMUEL J. HOWARD,
FLORENCE A. BUTCHER,
LOREN L. PATTEN,
Springfield School Board

A true copy of Warrant: Attest—

Samuel J. Howard,
Florence A. Butcher,
Loren L. Patten, — *Springfield School Board*

Budget of the School District of Springfield, N. H., Year 1954 - 1955

ITEM	1 Adopted Budget 1952-53	2 Actual Expenditures 1952-53	3 Adopted Budget 1953-54	4 School Board's Budget 1954-55	5 Budget Committee's Budget 1954-55
EXPENDITURES					
<i>Administration</i>					
Salaries of district officers	\$ 163.00	\$	163.00	\$	163.00
Supt.'s salary (local share)	177.00	177.00	193.00	193.00	193.00
Tax for state wide supervision	174.00	174.00	174.00	152.00	152.00
Salaries of other administrative personnel	127.26	113.92	131.20	211.20	211.20
Supplies and expenses	120.96	87.46	128.00	128.00	128.00
<i>Instruction</i>					
Elementary teachers' & principals' salaries	5,035.00	5,014.00	5,435.00	5,735.00	5,735.00
Books and other instruction aids, elementary	175.00	161.91	175.00	175.00	175.00
Scholars' supplies, elementary	300.00	208.00	300.00	300.00	300.00
Supplies and other expenses, elementary	100.00	97.24	140.00	315.00	315.00
<i>Operation of School Plant</i>					
Salaries of janitors, elementary	630.00	645.00	630.00	735.00	735.00
Fuel or heat, elementary	600.00	511.32	600.00	600.00	600.00
Water, light, supplies and expenses, elementary	375.00	454.62	400.00	450.00	450.00
<i>Maintenance of School Plant</i>					
Repairs and replacements, elementary	450.00	494.95	450.00	400.00	400.00
<i>Auxiliary Activities</i>					
Health supervision, elementary	100.00	112.93	100.00	100.00	100.00
Transportation, high		32.00			
Transportation, elementary	3,125.00	3,092.50	3,187.00	3,212.50	3,212.50
Tuition, high	3,750.00	3,465.00	4,395.00	5,590.00	5,590.00
Special activities and special funds, elementary	25.00	2.07		25.00	25.00
School lunch, elementary	100.00	527.68	100.00	100.00	100.00

Budget of the School District of Springfield, N. H., Year 1954 - 1955

EXPENDITURES ITEM (Continued)	1 Adopted Budget 1952-53	2 Actual Expenditures 1952-53	3 Adopted Budget 1953-54	4 School Board's Budget 1954-55	5 Budget Committee's Budget 1954-55
<i>Fixed Charges</i>					
Retirement, elementary	328.41	320.94	351.30	411.25	411.25
Insurance, treas. bonds & expenses, elementary	192.00	145.60	170.00	212.80	272.00
<i>Capital Outlay</i>					
New equipment, elementary	165.00	118.97	50.00	50.00	50.00
Total Capital Outlay	165.00	118.97	50.00	50.00	50.00
<i>Debt and Interest</i>					
Principal of debt	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Interest on debt	632.50	632.50	577.50	522.50	522.50
Total Debt and Interest	2,632.50	2,632.50	2,577.50	2,522.50	2,522.50
TOTAL EXPEND. or SCHOOL APPROP.	\$18,845.07	\$1,872.62	\$19,850.00	\$21,781.25	\$21,830.43

BUDGET OF THE SCHOOL DISTRICT OF SPRINGFIELD, N. H., 1954-55

RECEIPTS	1 Adopted Budget 1952-53	2 Actual Receipts 1952-53	3 Adopted Budget 1953-54	4 School Board's Budget 1954-55	5 Budget Committee's Budget 1954-55
*Balance ,actual or estimated State aid	\$1,200.00	\$1,562.37		\$892.56	\$892.50
Elementary school tuition	500.00				
	525.00	525.00	555.00	555.00	555.00
Total Receipts other than Property Taxes	\$2,225.00	\$2,087.00	\$555.00	\$1,447.50	\$1,447.50
Dist. Assessment Raised or to be Raised by Property Taxes	\$16,220.07		\$19,295.00	\$20,333.75	\$2,038.95
TOTAL APPROP. VOTED BY SCH. DIST.	\$18,845.07		\$19,850.00	\$21,781.25	\$21,830.45

BUDGET COMMITTEE

Justin E. Nichols,	Ralph A. Morgan,
Loren L. Patten,	Richard S. Kidder,
John M. Philbrick,	Lester S. Rowe,
Raymond J. Beals,	Arthur H. Metcalf.
S. J. Crowninshield,	

Date: February 20, 1954

Report of Superintendent of Schools

To the School Board and Citizens of Springfield:

I submit herewith the annual report of the Superintendent of Schools:

The enrollment as of January 1, 1954, was 63, divided as follows: Primary Room (Grades 1-4) 31; Upper Grade Room (Grades 5-8) 32. We are fortunate to have the same teachers as last year — Mr. Juris in Grades 5-8 and Mrs. Heath in Grades 1-4. The work of the school is progressing satisfactorily and the pupils are making normal progress.

There are three pupils from Grafton attending Memorial School this year. Tuition has been set at \$185 per pupil for 1954-55.

The continued rise in school costs is reflected in the tuition charges for our high school students. Since there are seven members in this years graduating class, all of whom will likely go on to high school, it has been necessary to increase the budget request for tuition payments accordingly. Tuition rates at the high schools attended by Springfield students are as follows:

	New London	Newport	Enfield
1953-54	\$275	\$250	\$290
1954-55	\$290	\$260	\$310

During the summer the two classrooms and the hallways received a coat of paint. Nine folding chairs were purchased for the Lunch Room.

SUPERVISORY UNION NO. 43

Since 1937, the School Districts of Newport, New London, Springfield and Sunapee have comprised Supervisory School Union No. 43. However, by action of the State Board of Education, the Croydon School District will be added to this Union as of July 1, 1954.

The State Board of Education has established the position of Helping Teacher for this Union, together with five other large multiple-District Unions throughout the state. This position was approved for next year by the combined Boards of Supervisory Union No. 43 at their Annual Budget Meeting held last December. (Next year Supervisory Union No. 43 will have seventy full-time and two part-time teachers, as well as school nurses, custodians, bus drivers, cafeteria workers, etc.)

The work of the Helping Teacher is aimed to assist the regular teachers in carrying on most effectively in the classroom. This could include help with testing, interpretation of test results, teaching techniques, supplying teaching materials, correlating the curriculum, working particularly with beginning teachers and helping with problem pupils. Briefly, the person holding this position will be working with the other school personnel to improve the general learning situation.

STUDENT INSURANCE

A group plan of pupil accident protection was approved by the School Board and offered to parents at a cost of \$1.25 per school child. This provides broad protection to pupils against bodily injuries at school, or on the way to, or from, school, and during supervised school activities. It covers all supervised sports programs with the exception of football.

The response to this insurance program was greater than anticipated. Approximately 70 per cent of the students in the entire Union have this coverage for this school year.

Mrs. Alberta Fisher, Music Supervisor in the schools of New London and Sunapee has been having music classes on Monday afternoons at the school. She has been giving her services without any compensation. The enthusiasm and progress of the pupils in music has been tremendous. It is hoped that the District will see fit to provide some funds for paying for music instruction if we are to continue this program another year. A second-hand piano was purchased.

A sign—Springfield Memorial School—has been erected over the main entrance.

It is gratifying to observe the interest and progress of the Parent Teachers-Friends Association in promoting the good of the school. This group purchased a film strip projector and a supply of film strip for the school, and also a folding table for the Lunch Room. The group met the expenses for keeping the lawn mowed during the summer. They have also continued the program of raising funds for payment of the playground equipment and the expenses of making the new play area suitable. Much credit and appreciation should go to Mr. Juris for his interest and work in the playground project.

In conclusion, I wish to express my appreciation for the cooperation of the School Board, school staff and citizens during the past year.

Respectfully submitted,

Gordon B. Flint, Supt. of Schools

School Treasurer's Report

Fiscal Year Ending June 30, 1953

Cash on Hand, July 1, 1952 (Treasurer's bank balance)	\$ 1,562.37
Received from Selectmen, appropriations for current year	16,620.07
Received from State Treasurer, hot lunch reimbursements	427.68
Received from State Treasurer, rebate on per capita tax	10.00
Received from Grafton School District, tuition	525.00
<hr/>	
Total Amount Available for Fiscal Year (Balance and Receipts)	\$ 19,145.12
Less School Board Orders Paid	18,752.62
<hr/>	
Balance on Hand as of June 30, 1953 (Treasurer's bank balance)	\$ 392.50

MARIAN M. CURRIER,

School District Treasurer

July 2, 1953

Financial Report

Fiscal Year Beginning July 1, 1952 and Ending
June 30, 1953

RECEIPTS

Federal Aid:		
National School Lunch	\$	427.68
Local Taxation:		
Current Appropriation		16,620.07
Sources Other Than Taxation:		
Elementary School Tuition, Grafton		
School District		525.00
Per Capita Tax Rebate, State of N. H.		10.00
		<hr/>
Total Receipts From All Sources	\$	17,582.75
Cash on Hand, July 1, 1952		1,562.37
		<hr/>
Grand Total	\$	19,145.12

PAYMENTS

Administration:		
Salaries of District Officers	\$	163.00
Superintendent's Salary (local share)		177.00
Tax for State Wide Supervision		174.00
Salaries of Other Administrative		
Personnel		113.92
Supplies and Expenses		87.46
Instruction:		
Teachers' Salaries		5,014.00
Books and Other Instructional Aids		161.91
Scholars' Supplies		208.00
Other Expenses of Instruction		97.24
Operation of School Plant:		
Salary of Janitor		645.00
Fuel or Heat		511.32
Water, Light and Janitor's Supplies		454.62
Repairs and Replacements		494.95

Auxiliary Activities:	
Health Supervision	112.93
Transportation	3,124.50
Tuition, High School	3,465.01
Special Activities	2.07
School Lunch (federal and district funds)	527.68
Fixed.Charges:	
Retirement	320.94
Insurance, Treas. Bond and Expenses	145.60
Capital Outlay:	
New Equipment	118.97
Debt and Interest:	
Principal of Debt	2,000.00
Interest on Debt	632.50
	<hr/>
Total Payment for All Purposes	\$ 18,752.62
Cash on Hand, June 30, 1953	392.50
	<hr/>
Grand Total	\$ 19,145.12

Detailed Statement of Expenditures

July 1, 1952 to June 30, 1953

Salaries of District Officers:

Loren L. Patten, Chairman	\$	50.00
Samuel J. Howard		40.00
Florence A. Butcher		40.00
Marian M. Currier, Treasurer		25.00
Marjorie C. George, Auditor		8.00

\$ 163.00

Superintendent's Salary (local share)

\$177.00

Salaries of Other Administrative

Personnel

Share of Clerk's Salary	\$	101.92
Seely W. Philckbrick, Truant Officer and Census		12.00

113.92

Administrative Supplies and Expenses

Citizens National Bank, Service Charges	\$	9.55
R. E. Gould, Postmaster, share paid on office envelopes		2.40
The Argus Press, share paid on Purchase Order forms for Superintendent's Office		1.62
Treasurer State of New Hampshire, share of Supt's. travel expense, 1952-53		24.00
The Mechnics National Bank of Concord, N. H., bond and coupons charge		3.30
N. H. School Boards Association, dues for 1952-53		3.00
Marian M. Currier, reimbursement for postage and stationery, 1952-53		4.50
Loren L. Patten, reimbursement for telephone call and mileage		2.75
Gordon B. Flint, reimbursement for Union expenses, July 1, 1952 to June 30, 1953		10.11

Newport School District, reimbursement for office rent, office telephone office envelopes	26.23	
		87.46
Teachers' Salaries:		
Alkiveadis Juris	\$ 2,255.00	
Withholding Tax	202.00	
Retirement Deductions	151.20	
Blue Cross Deductions	91.80	
		\$ 2,700.00
Marion A. Heath	\$ 1,770.07	
Withholding Tax	348.00	
Retirement Deductions	181.93	
		\$ 2,300.00
Yvonne M. Kezar, substitute		14.00
Books and Other Instructional Aids:		
Follette Publishing Company	\$ 13.22	
C. S. Hammond and Company	36.90	
D. C. Heath and Company	3.44	
Hough Mifflin Company	1.68	
Martin and Murray Company, Inc.	14.35	
Noble and Noble Publishers, Inc.	5.00	
Science Research Associates	3.20	
Scott, Foresman and Company	53.62	
Silver Burdett Company	5.58	
World Book Company	24.92	
		161.91
Scholars' Supplies:		
American Education Publications	\$ 22.00	
Milton Bradley Company	40.69	
Follett Publishing Company	7.86	
Gledhill Bros., Inc.	21.07	
J. L. Hammett Company	.75	
D. C. Heath and Company	9.32	
John R. Kelly, Druggist	1.00	
Lynch's Sports Equipment Company	7.09	
Mainco Trading Company	8.24	

Newport School District	12.15
News Map of the Week, Inc.	15.00
The Papercrafters, Inc.	20.85
Scott, Foresman and Company	32.04
World Book Company	9.94

\$ 208.00

Other Expenses of Instruction:

New England Tel. and Tel. Company	\$ 76.65
Lynch's Sports Equipment Company, 2 fleece balls and 1 basketball bladder	2.47
Rice Film Company, film rental	1.10
Alkiveadis Juris, postage for film rentals, reimbursement for 1 Encyclopedia Annual and graduation expenses	11.95
M. N. Perkins Company, 4 diplomas	2.22
The Howe Press, printing graduation programs	2.85

97.24

Janitor Service:

S. J. Crowningshield	645.00
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Fuel:

Kidder Garage Company	511.32
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Water, Light and Janitor's Supplies:

Mt. Kilburn Paper Company, Inc., 10 cases paper towels	\$ 41.58
Public Service Company of New Hampshire	334.40
New London Market Basket, 1 O'Cedar Mop	2.49
The Pioneer Manufacturing Company, sweeping comfoud and floor wax	44.68
Silsby and Johnson, Inc., 4 liquid soap containers and cord for flagpole	4.55
The C. B. Dolge Company, 10 gallons liquod soap	18.44
The Fuller Brush Company, 1 floor brush	8.48

454.62

Repairs and Replacements:

Mt. Kilburn Paper Company,		
2 paper towel cabinets	\$	5.93
George L. Saunders, iron for front door		1.50
Silby and Johnson, Inc., plumbing and heating repairs: paint for flagpole		110.80
Charles Evans, work on playground		5.00
Willis Philbrick, work on playground		5.00
Donald Wilder, work on playground		.72
S. J. Crowningshield, repairs to stair railing and 2 locks, and trip to Claremont to pick up glass		25.35
Newport Fire Department, 2 extinguishers recharged		3.00
Rowell Bros., Inc., repair supplies		14.10
Ernest E. Welch and Son, electrical repairs		8.00
Krans Department Store, installing new stove switch		9.55
American Plate Glass Company, 2 lights of glass		6.00
Elmer Butcher, painting classrooms and hallways		300.00
		<hr/>
		494.95

Health Supervision:

Marion M. Currier, School Nurse	\$	84.07
N. H. Teachers' Retirement System, retirement on Nurse's salary, 1952-53		5.93
Kimball's, Inc., health records		20.60
Marion M. Currier, reimbursement for having blankets cleaned		1.50
John R. Kelly, Druggist, health supplies		.83
		<hr/>
		112.93

Transportation:

Elmer Butcher	\$	1,290.50
Raymond Beals		1,780.00
Leon Duford		42.00
Dallas Patten		12.00
		<hr/>
		3,124.50

Tuition:

Enfield School District	\$	540.00	
New London School District		2,187.51	
Newport School District		737.50	
		<hr/>	3,465.01

Other Special Activities:

Lynch's Sports Equipment Company, 3 basketball bladders	\$	2.07	
Springfield School Lunch Fund		100.00	
		<hr/>	102.07

Insurance:

Gauthier and Woodard			145.60
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Other Fixed Charges:

Teachers' Retirement Board, annual assessment at 5.93%	\$	301.83	
Treasurer, State of N. H. Per Capita Tax		174.00	
Treasurer, State of N. H. share Supt's. retirement cost		11.77	
Employees' Retirement System, share Clerk's retirement, July 1, 1952 to June 30, 1953		7.34	
		<hr/>	494.94

New Equipment:

Parish Manufacturing Company, 2 teachtr's desks			118.97
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Federal Reimbursements:

Springfield School Lunch Fund			427.68
Principal payment on debt			2,000.00
Interest payment on debt			632.50
		<hr/>	\$ 18,752.62

* New London—\$840.75, Newport—\$2,566.50, Sunapee—\$840.75,
State of N. H.—\$2,275.00.

STATEMENT OF BONDED INDEBTEDNESS

(As of June 30, 1953)

Date of Issue	August 1, 1948
Original Amount	\$ 30,00000
Rate of Interest	2¾%
Annual Maturity Date	August 1
Period of Issue	20 years
Interest Payable	August 1 and February 1
Annual Principal	(1949-58) \$ 2,000.00
	(1959-68) 1,000.00
Payable At	Mechanics National Bank, Concord, N. H.
Amount Outstanding	\$ 22,000.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Springfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

MARJORIE C. GEORGE, Auditor

July 8, 1953

Roll of Perfect Attendance

1952-1953

Linda Butcher
Eleanor Carpenter
Lois Johnson
Matthew Waddell
Nancy Heath
Frances Carpenter
Virginia Moody
Richard Heath
Jacqueline Kezar

ENROLLMENT

January 1, 1954

Grade	Memorial School
1	9
2	9
3	6
4	7
5	8
6	4
7	12
8	8
<hr/>	
Total	63

TUITION PUPILS — 1953 - 1954

Roland Duford, Grade 9 — Enfield
Richard Heath, Grade 9 — Enfield
Ronald Heath, Grade 9 — Enfield
Arthur Heath, Grade 11 — Enfield
Jacqueline Kezar, Grade 9 — New London
William Mathewson, Grade 9 — New London
Dianne Gessner, Grade 10—New London
Ernest Carpenter Grade 10 — New London
Carol Davis, Grade 10 — New London
Malcolm Patten, Grade 10 — New London
Terry Rudner, Grade 10 — New London
Barbara George, Grade 11 — New London
Sylvia Kidder, Grade 12 — New London

Richard L. Heath
Jacqueline A. Kezar
William G. Mathewson
Delmar S. Putney

TEACHER	Grades	Unrepeated Registration	No. of Boys	Average Attendance	Average Membership	Per Cent of Attendance	
Marion A. Heath (Mrs.)	1-4	30	10	27.00	28.42	95.95	
Alkiveadis Jurish	5-8	30	11	25.64	27.28	93.97	
			60	21	52.64	55.70	94.96

Open of School	Wednesday, September 8
Schools Close (Thanksgiving Recess) (one session)	
	Wednesday, November 24
Schools Open	Monday, November 29
Schools Close Christmas Vacation) (regular session)	
	Tuesday, December 21
Schools Open	Monday, January 3
Schools Close (Winter Vacation)	Friday, February 18
Schools Open	Monday, February 28
School Close (Spring Vacation)	Friday, April 22
Schools Open	Monday, May 2
Close of School	Thursday, June 16
Schools will be closed on the following days:	
State Teachers' Convention	October 14 and 15
Memorial Day	Monday, May 30

BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DECEMBER 31, 1953

Date of Birth	Place of Birth	Name of Child	No. of Child Sex	Father's Name	Mother's Maiden Name
February 4	New London, N. H.	Jean Frances	2 F	Shirley B. Chellis	Frances D. MacCreighton
February 19	New London, N. H.	Anna Lisa	3 F	Tyler D. Grace, Jr.	Kaino K. Kainu
September 7	Newport, N. H.	Nancy Ann	2 F	Francis T. Evans, Jr.	Frances C. Metcalf
October 14	Newport, N. H.	John Kenneth	1 M	Richard S. O'Day	Alberta A. Putney
November 28	New London, N. H.	Elsie Jane	3 F	Hollis B. Heath	Marilyn C. Miller

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELY W. PHILBRICK, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DECEMBER 31, 1953

Date, Place of Marriage	Name and Surname of Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence and official Station of Person by Whom Married
June 27 Sunapee, N. H.	Arnold M. Putney Nancy M. Cross	Bryan M. Putney Ruby Hooper	Kenneth Cross Abbie Merrifield	Rev. Geo. R. Wolverton Sunapee, N. H.
September 11 Newport, N. H.	Nelson H. Ellison Shirley G. Evans	John W. Ellison Mary R. Langley	Charles F. Evans, Sr. Gertrude Wescott	Rev. W. F. Brown Newport, N. H.
September 20 N. London, N.H.	Kenneth G. Butcher Eleanor E. Heath	Neil S. Butcher Maud L. Watson	Kirk M. Heath Evelyn E. Rollins	Rev. Maurice G. Porter Newport, N. H.
September 27 Newport, N. H.	Arthur L. Colby Mildred E. Reed	Richard D. Colby Fannie M. Rogers	Ernest M. Reed Louise H. Brown	Rev. Maurice G. Porter Newport, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELY W. PHILBRICK, Town Clerk

DEATHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR THE YEAR ENDING DEC. 31, 1953

Date of Death 1953	Name of Deceased	Age Years Months	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
April 15	Myrtie L. Sherman	76 1	Croydon, N.H.	Alonzo B. Putney	Mary J. Messer	Springfield, N.H.
Sept. 30	Frank B. S. Draper	76 5	Peterborough,	Alonzo Draper	Abbie M. Floyd	Springfield, N.H.
October 6	Daniel A. Chase	77 2	Plymouth, N.H.	Waldo Chase	Helen Adams	Springfield, N.H.
Nov. 23	Nina M. Chase	85 7	Franklin, N.H.	William Wallace	Dina Marsh	Springfield, N.H.
Dec. 6	Carl J. Heath	81 2	N. London, N.H.	John Heath	Dolly Ann Clark	Springfield, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELEY W. PHILBRICK, Town Clerk

